

(6)
Amo
7/9/01

UNITED STATES DISTRICT COURT
FOR THE
MIDDLE DISTRICT OF PENNSYLVANIA

Carlos Chico Woods, *54-1754*

Petitioner,

v.

Chesney, et. al,

Respondents

CIVIL NO. 1:CV-01-1078

(Judge Caldwell)

**FILED
SCRANTON**

JUL - 2 2001

AFFIDAVIT

I, Cynthia Welasavage, being duly sworn, PER *[Signature]* DEPUTY CLERK depose and say:

(1) I am employed as Accounting Assistant I at SCIF.

I have served in that capacity since March 11, 1987.

(2) The plaintiff, Carlos Chico Woods, Reg. No. BY-9729, is presently incarcerated at the said institution.

(3) The following is a listing of assets at the said institution belonging to plaintiff:

a. Prison account

1. Present balance:

available bal
\$ 1566/07 - *2008 2/28/01*
100020

2. Total amount of deposits during six months preceding the filing of the complaint:

\$ 255.33

3. Average monthly balance:

\$ 25.09 *82 per*

4. Average monthly deposits:

\$ 25.09

b. Employment

1. Institutional employment:

\$ unknown

2. Average monthly wage:

\$ 17.56

c. Other resources:

unknown

(4) I have attached a true and correct copy of the record of the transactions of the prisoner's account which occurred within the

six months preceding the filing of the complaint.

- (5) The above information set forth in this affidavit is true and correct to the best of my knowledge, information and belief.

Cynthia Wlososky
Signature

Sworn to and subscribed
before me this 28th day

of Jane, 2001.

Cheryl A. Cescon
Notary Public
My Commission Expires:

Return to:

United States District Court
235 N. Washington Avenue
P.O. Box 1148
Scranton, PA 18501-1148

NOTARIAL SEAL
CHERYL A. CESCON, NOTARY PUBLIC
RYAN TWP., SCHUYLKILL COUNTY
MY COMMISSION EXPIRES MARCH 9, 2002

PA DEPT. OF CORRECTIONS
BUREAU OF COMPUTER SERVICES
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INMATE ACCOUNTS SYSTEM
PARTIAL ACCOUNT LISTING
FROM PURGE FILE

RUN IAS365
DATE 6/28/2001
PAGE 2

INMATE NAME
NUMBER LAST
BY9729 WOODS

FIRST MI
CARLOS C

BATCH #	DATE MO DY YEAR	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	BALANCE AFTER TRANSACTION
8335	11-30-2000 32	WAM COMMISSARY FOR 12/01/2000	-4.45	-2.20
1620	12-04-2000 37	POSTAGE	-1.59	-3.79
1636	12-05-2000 37	POSTAGE	-.93	-4.72
1639	12-05-2000 10	MAINTENANCE PAYROLL FOR: NOVEMBER 2000	3.12	-1.60
1659	12-07-2000 10	MAINTENANCE PAYROLL FOR: NOVEMBER 2000	10.08	8.48
1657	12-07-2000 37	POSTAGE	-1.37	7.11
1687	12-11-2000 38	INSIDE PURCHASES FOR: VENDACARD #134	-3.00	4.11
1695	12-12-2000 37	POSTAGE	-2.30	1.81
8349	12-14-2000 32	WAM COMMISSARY FOR 12/15/2000	-1.75	.06
<i>Start</i> 1737	12-18-2000 37	POSTAGE	-.66	-.60
1799	12-28-2000 13	PERSONAL GIFT FROM ROMERO, MARIA E958539	50.00	49.40
1802	12-28-2000 38	INSIDE PURCHASES FOR: VENDACARD #327	-20.00	29.40
1805	12-28-2000 39	LEGAL FEES PLRA/INITIAL FEE/CV-00136	-9.12	20.28
1806	12-28-2000 41	MEDICAL SICK CALL/(1) RX	-4.00	16.28
1810	12-29-2000 37	POSTAGE	-4.28	12.00
1812	12-29-2000 38	INSIDE PURCHASES FOR: LIBRARY COPIES	-2.00	10.00
BALANCE AFTER THESE TRANSACTIONS----->				10.00

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C. Valasquez
ACCOUNTING ASSISTANT I

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INMATE ACCOUNTS SYSTEM
PARTIAL ACCOUNT LISTING
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RUN IAS365
DATE 6/28/2001
PAGE 1

BATCH #	DATE MO DY YEAR	INMATE NUMBER	NAME LAST	FIRST	MI	STARTING BALANCE	TRANSACTION AMOUNT	BALANCE AFTER TRANSACTION
		BY9729	WOODS	CARLOS	C	10.00		
8004	01-04-2001	32	WAM COMMISSARY					
			FOR 1/05/2001				-9.77	.23
1846	01-05-2001	10	MAINTENANCE PAYROLL					
			FOR: DECEMBER 2000				17.34	17.57
1851	01-05-2001	39	LEGAL FEES					
			PLRA/20% PAYROLL/CV-001362				-3.47	14.10
1861	01-05-2001	44	ORGANIZATIONAL					
			FOR: ISLAMIC COMMUNITY FUND				-2.00	12.10
1863	01-08-2001	37	POSTAGE					
							-6.10	6.00
1871	01-08-2001	38	INSIDE PURCHASES					
			FOR: VENDACARD #289				-10.00	-4.00
1930	01-17-2001	37	POSTAGE					
							-2.65	-6.65
1964	01-22-2000	37	POSTAGE					
							-.55	-7.20
1987	01-24-2001	37	POSTAGE					
			U P S				-27.43	-34.63
1987	01-24-2001	37	POSTAGE					
			U P S				-6.27	-40.90
1987	01-24-2001	37	POSTAGE					
			U P S				-4.77	-45.67
0	01-26-2001	92	TRANSFER OUT					
			WAYMART					
0	01-26-2001	91	TRANSFER IN					
			FRACKVILLE					
508	02-09-2001	37	POSTAGE					
			POSTAGE CHRG: 02/05/01				-.68	-46.35
508	02-09-2001	37	POSTAGE					
			POSTAGE CHGE: 02/05/01				-.55	-46.90
508	02-09-2001	37	POSTAGE					
			POSTAGE CHRG: 02/07/01				-.76	-47.66
515	02-14-2001	37	POSTAGE					
			POSTAGE CHARGE 2/11/01				-.89	-48.55
517	02-14-2001	10	MAINTENANCE PAYROLL					
			JANUARY 2001 PAYROLL				4.32	-44.23
531	02-02-2001	41	MEDICAL					
			CO-PAY SICK CALL 2/15/01				-2.00	-46.23
533	02-20-2001	13	PERSONAL GIFT FROM					
			BOOMER E 024165				30.00	-16.23
541	02-22-2001	37	POSTAGE					
			POST CHG 2/19				-1.36	-17.59
541	02-22-2001	37	POSTAGE					
			POST CHARGE 2/18				-1.96	-19.55

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[Signature]
ACCOUNTING ASSISTANT

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PAGE 2

INMATE NAME
NUMBER LAST
BY9729 WOODS

FIRST MI
CARLOS C

BATCH #	DATE MO DY YEAR	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	BALANCE AFTER TRANSACTION
564	03-01-2001 37	POSTAGE		
		POSTAGE CHARGE: 02/25/01	-1.91	-21.46
586	03-08-2001 10	MAINTENANCE PAYROLL		
		FEB 2001 PAYROLL	13.68	-7.78
596	03-12-2001 13	PERSONAL GIFT FROM		
		BOSTICH / E 097048	10.00	2.22
596	03-12-2001 13	PERSONAL GIFT FROM		
		BOSTICH / E 097047	10.00	12.22
618	03-20-2001 37	POSTAGE		
		POSTAGE CHRGS: 03/15/01	-.76	11.46
622	03-21-2001 36	PRINTED MATERIALS		
		COPIES WK OF 3/12 TO 3/16/01	-17.50	-6.04
623	03-21-2001 41	MEDICAL		
		CO-PAY SICK CALL 3/19	-2.00	-8.04
8080	03-21-2001 32	FRA COMMISSARY		
		FOR 3/21/2001	-4.56	-12.60
631	03-23-2001 31	OUTSIDE PURCHASES		
		POSTAGE CHARGE: 21 MAR 01	-1.02	-13.62
642	03-29-2001 37	POSTAGE		
		POSTAGE CHARGE: 26 MAR 01	-.89	-14.51
642	03-29-2001 37	POSTAGE		
		POSTAGE CHARGE: 26 MAR 01	-1.02	-15.53
BALANCE AFTER THESE TRANSACTIONS----->				-15.53

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Waluscavage
ACCOUNTING ASSISTANT I

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INMATE ACCOUNTS SYSTEM
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PAGE 1

INMATE NUMBER	NAME LAST	FIRST	MI	STARTING BALANCE
BY9729	WOODS	CARLOS	C	-15.53

BATCH #	DATE MO DY YEAR	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	BALANCE AFTER TRANSACTION
653	04-03-2001	36 PRINTED MATERIALS COPIES WK OF 3/22 TO 3/28/01	-3.60	-19.13
663	04-05-2001	41 MEDICAL CO PAY; 4/02 - 1 SICK / 1 PRES	-4.00	-23.13
664	04-05-2001	37 POSTAGE POST CHG 3/27	-1.37	-24.50
666	04-05-2001	10 MAINTENANCE PAYROLL MARCH 2001 PAYROLL	15.84	-8.66
669	04-06-2001	39 LEGAL FEES DIST CRT - 98 CV 0136 DEL	-6.74	-15.40
682	04-11-2001	37 POSTAGE POSTAGE CHRG: 08 APR 01	-.76	-16.16
682	04-11-2001	37 POSTAGE POSTAGE CHRG: 08 APR 01	-1.10	-17.26
740	05-01-2001	37 POSTAGE POST CHG 4/25	-3.95	-21.21
769	05-10-2001	10 MAINTENANCE PAYROLL APRIL 2001 PAYROLL	23.75	2.54
8135	05-15-2001	32 FRA COMMISSARY FOR 5/15/2001	-2.44	.10
8135	05-15-2001	32 FRA COMMISSARY FOR 5/15/2001	-.09	.01
792	05-17-2001	41 MEDICAL CO PAY - (5/15) 1 SICK CALL	-2.00	-1.99
810	05-24-2001	37 POSTAGE POST CHG 5/20	-2.78	-4.77
810	05-24-2001	37 POSTAGE POST CHG 5/21	-.34	-5.11
819	05-25-2001	37 POSTAGE POSTAGE CHRGE: 23 MAY 01	-1.02	-6.13
825	05-30-2001	36 PRINTED MATERIALS COPIES WK OF 5/16 TO 5/22/01	-8.00	-14.13
829	05-30-2001	41 MEDICAL CO PAY (5/28) 1 SICK	-2.00	-16.13
832	05-31-2001	37 POSTAGE POST CHG 5/30	-.34	-16.47
832	05-31-2001	86 ADJUST PAYMENT 37 POSTED INC BATCH #	.34	-16.13
831	05-31-2001	37 POSTAGE POST CHG 5/30	-.34	-16.47
847	06-05-2001	37 POSTAGE POSTAGE CHRGE: 30 MAY 01	-3.95	-20.42
854	06-07-2001	10 MAINTENANCE PAYROLL WAGES: 05/01 - 05/31/01	30.40	9.98

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A. Walusawgi
ACCOUNTING ASSISTANT I

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PAGE 2

INMATE NAME
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BY9729 WOODS

FIRST MI
CARLOS C

BATCH #	DATE MO DY YEAR	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	BALANCE AFTER TRANSACTION
871	06-12-2001 13	PERSONAL GIFT FROM CONESCO / E 083425	50.00	59.98
8163	06-12-2001 32	FRA COMMISSARY FOR 6/12/2001	-9.97	50.01
8169	06-18-2001 32	FRA COMMISSARY FOR 6/18/2001	-28.48	21.53
915	06-25-2001 36	PRINTED MATERIALS IGWF COPIES W/O 6/12-6/18/01	-8.30	13.23
917	06-26-2001 36	PRINTED MATERIALS IGWF COPIES W/O 6/19-6/22/01	-6.70	6.53
919	06-26-2001 37	POSTAGE POSTAGE CHRG: 06/24/01	-1.44	5.09
BALANCE AFTER THESE TRANSACTIONS----->				5.09

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C. Walasavage
ACCOUNTING ASSISTANT I